

From: ChicMic Technologies LLP
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Bill to: Byron Sorrells
Attn: Byron Sorrells
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INVOICE

INVOICE # T604044000
DATE Jul 23, 2023
DUE DATE Jul 24, 2023
TOTAL AMOUNT \$345.00
TOTAL DUE \$345.00

DESCRIPTION / MEMO	AMOUNT
(33986317) Dilpreet Singh - 11:30 hrs @ \$30.00/hr - 07/17/2023 - 07/23/2023	345.00
TOTAL AMOUNT:	\$345.00

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
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